ARIZONA FORM 140ES

ADOR 91-0016 (01) slw

Individual Estimated Tax Payment USE BLACK OR BLUE INK ONLY.

NOTE: To ensure proper application of this payment, complete this form entirely. Use this form only to make individual estimated tax payments.

<u>DO NOT USE THIS FORM TO MAKE DELINQUENT INCOME TAX PAYMENTS.</u>

Your first and middle initial						
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Spouse's first and middle initial	Last name			Spouse's Social Security Number		
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City, town or post office		State Z	Zip Code + 4			
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Worksheet for Computing Estimated Payments for Individuals

For use with Arizona Form 140ES

Step 1 Estimated Arizona Taxable Income			
1 Use the estimated tax worksheet attached to IRS Form 1040ES and <i>enter here the amount shown as</i>			
income on your federal worksheet		. 1	00
Step 2 Additions Below are common items of income that are not taxable under the Internal Revenue Code but are taxable under Arizona Revised Statutes. Estimate amounts and enter in the spaces provided: 2 Non-Arizona municipal interest	2 (3 (4 (5)	000 000	00
			100
 Step 3 Subtractions Below are common items not subject to tax in Arizona but taxable under the Internal Revenue Code. <i>Estimate amounts and enter in the spaces provided:</i> 8 Amounts received as annuities from certain federal, Arizona state, or local government retirement and disability funds (up to \$2,500) that are subject to federal tax	9 (10 (11 (12 (00 00 00 00 00 00 00 . 13 . 14	00
Step 4 Deductions and Exemptions			
 15 If you plan to itemize deductions, enter the estimated total of your deductions. If you do not plan to itemize deductions, see the instructions for the allowable 2001 standard deduction in your booklet	16		00
Step 5 Estimated Arizona Income Tax			
19 Using Tax Rate Table X or Y, use the amount on line 18 to calculate your Arizona estimated tax liability. <i>Lax liability here.</i>	•	. 19	00
20 Enter 90 percent (.90) of line 19	ا ا ا	00	100
 21 Enter the preceding year's Arizona tax liability if you were required to file and did file a return for the preceding year, otherwise skip this line		00	
from line 20from line 21.		. 22	00
23 Total Arizona income tax expected to be withheld (include all employment and pensions)			00
24 Subtract line 23 from line 22, and base estimated payments on this amount			00

NOTE: Be sure to review your estimated income figure to adjust your payments as necessary during the year. Payments for calendar year filers are due April 15, 2002; June 17, 2002; September 16, 2002; and January 15, 2003.

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25 If the first payment you are required to make is due April 15, 2002, enter 1/4 of line 24 (minus any 2001 overpayment that you